Vendor	Description	Amount Paid
A TO Z MARKETING INC	PRINTING DUPLICATING AND FILM PROCESSING	35.85
ADECCO EMPLOYMENT SERVICES	PROFESSIONAL AND ADMINISTRATIVE SERVICES	18,963.26
ADS SECURITY LP	MAINT., REPAIRS AND SERVICE PERFORMED BY	254.85
	MAINT., REPAIRS AND SERVICE PERFORMED BY	11,012.94
AGILENT TECHNOLOGIES	EQUIPMENT	14,337.80
AIRGAS MID-AMERICA, INC	SUPPLIES	20,863.01
ALLAN OFFRINGA	PROFESSIONAL AND ADMINISTRATIVE SERVICES	5,000.00
AMERICAN RED CROSS	SUPPLIES MAINT DEPAIRS AND SERVICE PERSONNED BY	62.46
APPLIED BIOSYSTEMS APPLIED BIOSYSTEMS	MAINT., REPAIRS AND SERVICE PERFORMED BY SUPPLIES	29,979.41 116,713.74
APPLIED BIOSYSTEMS APPLIED BIOSYSTEMS	EQUIPMENT	325,854.50
APRISA TECHNOLOGY LLC	SUPPLIES	1,946.12
AQUIS COMMUNICATIONS INC	COMMUNICATION AND SHIPPING COSTS	1,772.73
ASAP SOFTWARE	SUPPLIES	24,515.25
ASCLD/LAB INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	5,544.00
AT & T	COMMUNICATION AND SHIPPING COSTS	2,580.92
	COMMUNICATION AND SHIPPING COSTS	129.35
AT & T	COMMUNICATION AND SHIPPING COSTS	47,101.92
AT & T GOVERNMENT MARKETS	COMMUNICATION AND SHIPPING COSTS	159.00
AT & T SOUTHEAST	PROFESSIONAL AND ADMINISTRATIVE SERVICES	174.80
AT&T	PROFESSIONAL AND ADMINISTRATIVE SERVICES	620.00
AT&T	PROFESSIONAL AND ADMINISTRATIVE SERVICES	1,795.00
AT&T	PROFESSIONAL AND ADMINISTRATIVE SERVICES	1,250.00
AT&T	PROFESSIONAL AND ADMINISTRATIVE SERVICES	625.00
AT&T	PROFESSIONAL AND ADMINISTRATIVE SERVICES	1,135.00
AT&T	PROFESSIONAL AND ADMINISTRATIVE SERVICES	625.00
AT&T	PROFESSIONAL AND ADMINISTRATIVE SERVICES	41.00
AT&T	PROFESSIONAL AND ADMINISTRATIVE SERVICES	150.00
AT&T SOUTHEAST	PROFESSIONAL AND ADMINISTRATIVE SERVICES	51.40
	PROFESSIONAL AND ADMINISTRATIVE SERVICES	40.40
AT@T	PROFESSIONAL AND ADMINISTRATIVE SERVICES	625.00
ATLANTA DELL MARKETING LP	SUPPLIES	26,195.45
	PROFESSIONAL AND ADMINISTRATIVE SERVICES	24,512.10
	MAINT., REPAIRS AND SERVICE PERFORMED BY	750.00
BANK OF AMERICA	PROFESSIONAL AND ADMINISTRATIVE SERVICES	299.13
BB&T	PROFESSIONAL AND ADMINISTRATIVE SERVICES	22.10
BB&T	PROFESSIONAL AND ADMINISTRATIVE SERVICES	19.70
BEN LOMAND COMMUNICATIONS BLEDSOE TELEPHONE COOPERATIVE INC	COMMUNICATION AND SHIPPING COSTS COMMUNICATION AND SHIPPING COSTS	142.62 123.51
BRANDY L. HORSLEY	PROFESSIONAL AND ADMINISTRATIVE SERVICES	50.75
BROTHER INTERNATIONAL CORPORATION	SUPPLIES	4,125.89
CAPITOL CITY OFFICE MACHINES	SUPPLIES	3,009.97
CARL ZEISS SMT INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	6,880.65
CAROLINA IMAGING PRODUCTS	SUPPLIES	688.43
CDW GOVERNMENT INC	SUPPLIES	16,757.00
	COMMUNICATION AND SHIPPING COSTS	187.90
	COMMUNICATION AND SHIPPING COSTS	673.92
CHOICEPOINT BUSINESS & GOVERNMENT SVCS.	PROFESSIONAL AND ADMINISTRATIVE SERVICES	8,000.00
CINGULAR	PROFESSIONAL AND ADMINISTRATIVE SERVICES	1,875.00
CLEAN HARBORS ENV SERVICES	PROFESSIONAL AND ADMINISTRATIVE SERVICES	4,057.90
CLERK AND MASTER	PROFESSIONAL AND ADMINISTRATIVE SERVICES	291.00
CMI EQUIPMENT SALES INC	SUPPLIES	888.10
COLEMAN TECHNOLOGIES INC	SUPPLIES	3,010.00
	UTILITIES AND FUEL	1,932.64
COMCAST	COMMUNICATION AND SHIPPING COSTS	249.17
	PROFESSIONAL AND ADMINISTRATIVE SERVICES	5,798.00
COMMERCIAL EMBLEM CO.	SUPPLIES	261.50
COMMONWEALTH BIOTECHNOLOGIES INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	63,525.00
	SUPPLIES	3,770.40
	PROFESSIONAL AND ADMINISTRATIVE SERVICES	2,255.00
CUMBERLAND ELECTRIC MEMBERSHIP CORP CUSTOM COLOR 1 HR LAB	UTILITIES AND FUEL	230.08 56.51
	PRINTING DUPLICATING AND FILM PROCESSING MAINT., REPAIRS AND SERVICE PERFORMED BY	1,999.00
CUSTOM TRUCK & BODY WORKS INC		0 210 26
CUSTOM TRUCK & BODY WORKS INC CVR COMPUTER SUPPLY, INC	SUPPLIES	
CUSTOM TRUCK & BODY WORKS INC CVR COMPUTER SUPPLY, INC D T MCCALL & SONS	SUPPLIES SUPPLIES	454.00
CUSTOM TRUCK & BODY WORKS INC CVR COMPUTER SUPPLY, INC D T MCCALL & SONS DADE BEHRING, INC	SUPPLIES SUPPLIES SUPPLIES	11,494.80
CUSTOM TRUCK & BODY WORKS INC CVR COMPUTER SUPPLY, INC D T MCCALL & SONS DADE BEHRING, INC	SUPPLIES SUPPLIES	454.00

Vendor	Description	Amount Paid
DIRECTV	COMMUNICATION AND SHIPPING COSTS	110.94
DIVERSIFIED STORAGE SYSTEMS	MAINT., REPAIRS AND SERVICE PERFORMED BY	310.10
DOMINION BOX CO INC	SUPPLIES	23.30
DR. MICHEAL R. FITZGERALD	TRAVEL	255.93
DR. WILLIAM M. BASS DRS BATTERIES UNLIMITED INC	TRAVEL SUPPLIES	165.60 39.80
DURY'S	SUPPLIES	2,331.52
EAST TN CHAPTER OF AGA	GRANTS AND SUBSIDIES	125.00
EASTMAN CREDIT UNION	PROFESSIONAL AND ADMINISTRATIVE SERVICES	50.00
ENV SERVICES INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	3,305.00
EOUIFAX INFORMATION SERVICES LLC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	725.05
FEDERAL BUREAU OF INVESTIGATION	PROFESSIONAL AND ADMINISTRATIVE SERVICES	505,369.50
FEDERAL SIGNAL - EMERG. PROD.	SUPPLIES	44,230.32
FIFTH THIRD BANK	PROFESSIONAL AND ADMINISTRATIVE SERVICES	12.10
FIRST TENNESSEE BANK	PROFESSIONAL AND ADMINISTRATIVE SERVICES	366.80
FIRST TENNESSEE BANK	RENTALS AND INSURANCE	150.00
FISHER SCIENTIFIC	SUPPLIES	40,303.63
FISHER SCIENTIFIC	SUPPLIES	2,513.20
FLEETCOR TECHNOLOGIES	MOTOR VEHICLE OPERATION	1,713.45
FORENSIC-COMPUTERS.COM	EQUIPMENT	82,565.00
FORKED DEER ELECTRIC CO-OPERATIVE INC	UTILITIES AND FUEL	271.79
FRANK CROWLEY COURT BUILDING	PROFESSIONAL AND ADMINISTRATIVE SERVICES	15.00
FRONTIER	COMMUNICATION AND SHIPPING COSTS	6,164.54
GATEWAY CO INC	SUPPLIES	24.00
GATEWAY COMPANIES INC	SUPPLIES	17,168.00
GOVCONNECTION, INC	SUPPLIES	30.50
GRAINGER	SUPPLIES	8,012.26
GT DISTRIBUTORS	SUPPLIES MAINT PERAIDS AND SERVICE PERFORMED BY	38,090.72
HARPETH TOWING & RECOVERY HAWORTH INC	MAINT., REPAIRS AND SERVICE PERFORMED BY MAINT., REPAIRS AND SERVICE PERFORMED BY	165.00 5,720.85
HAWORTH INC	SUPPLIES	31,334.24
HSBC CARD SERVICES	PROFESSIONAL AND ADMINISTRATIVE SERVICES	21.60
INSTITUTE OF INTERNAL AUDITORS	GRANTS AND SUBSIDIES	110.00
INSTRUMENTATION LABORATORY	MAINT., REPAIRS AND SERVICE PERFORMED BY	4,279.00
INTERGRAPH CORPORATION	SUPPLIES	6,000.00
IRON MOUNTAIN OFF-SITE DATA PROTECTION	RENTALS AND INSURANCE	787.00
ISDN-NET INC.	PROFESSIONAL AND ADMINISTRATIVE SERVICES	119.35
J&J WRECKER SERVICE	MAINT., REPAIRS AND SERVICE PERFORMED BY	200.00
JACKSON ENERGY AUTHORITY	COMMUNICATION AND SHIPPING COSTS	141.78
JATOM SYSTEMS INC	SUPPLIES	3,200.00
JEPPESEN SANDERSON	PROFESSIONAL AND ADMINISTRATIVE SERVICES	430.00
JUSTICETRAX INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	66,285.00
K MART #3143	PRINTING DUPLICATING AND FILM PROCESSING	8.29
KC PRODUCTIONS	PROFESSIONAL AND ADMINISTRATIVE SERVICES	3,125.00
KNOX COUNTY HEALTH DEPT	PROFESSIONAL AND ADMINISTRATIVE SERVICES	
KYOCERA MITA AMERICA, INC. LABORATORY CORPORATION OF AMERICA	PRINTING DUPLICATING AND FILM PROCESSING SUPPLIES	240.36 1,800.00
LABORATORY CORPORATION OF AMERICA LABTRONIX	MAINT., REPAIRS AND SERVICE PERFORMED BY	2,948.95
LEE WAYNE CORPORATION	SUPPLIES	4,903.15
LEXIS-NEXIS	PROFESSIONAL AND ADMINISTRATIVE SERVICES	966.00
LIFEBLOOD MIDSOUTH REGIONAL BLOOD CENTER	SUPPLIES	65.13
LYME COMPUTER SYSTEMS INC	SUPPLIES	531.00
M LEE SMITH PUBLISHERS LLC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	561.95
MACPHERSON	PROFESSIONAL AND ADMINISTRATIVE SERVICES	1,432.13
MANATEE COUNTY CLERK OF CIRCUIT COURT	PROFESSIONAL AND ADMINISTRATIVE SERVICES	53.25
MARSH USA INC	RENTALS AND INSURANCE	3,806.00
MATTHEW BENDER & CO., INC.	PROFESSIONAL AND ADMINISTRATIVE SERVICES	181.40
MEDIA RECOVERY	SUPPLIES	777.80
MEDIA SOUTH COMPUTER SUPPLIES, INC	SUPPLIES	8,839.71
METRO DOC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	50.00
METRO PCS	PROFESSIONAL AND ADMINISTRATIVE SERVICES	1,450.00
METRO PCS		4
METRO PCS MILLINGTON TELEPHONE CO INC	COMMUNICATION AND SHIPPING COSTS	
METRO PCS MILLINGTON TELEPHONE CO INC MILLIPORE CORPORATION	MAINT., REPAIRS AND SERVICE PERFORMED BY	679.00
METRO PCS MILLINGTON TELEPHONE CO INC MILLIPORE CORPORATION MOORE'S LOCK & KAY	MAINT., REPAIRS AND SERVICE PERFORMED BY MAINT., REPAIRS AND SERVICE PERFORMED BY	679.00 60.00
METRO PCS MILLINGTON TELEPHONE CO INC MILLIPORE CORPORATION MOORE'S LOCK & KAY MTSU	MAINT., REPAIRS AND SERVICE PERFORMED BY MAINT., REPAIRS AND SERVICE PERFORMED BY GRANTS AND SUBSIDIES	679.00 60.00 2,750.00
METRO PCS MILLINGTON TELEPHONE CO INC MILLIPORE CORPORATION MOORE'S LOCK & KAY MTSU MYSTIC MANAGEMENT SYS INC	MAINT., REPAIRS AND SERVICE PERFORMED BY MAINT., REPAIRS AND SERVICE PERFORMED BY GRANTS AND SUBSIDIES SUPPLIES	679.00 60.00 2,750.00 57,266.00
METRO PCS MILLINGTON TELEPHONE CO INC MILLIPORE CORPORATION MOORE'S LOCK & KAY MTSU	MAINT., REPAIRS AND SERVICE PERFORMED BY MAINT., REPAIRS AND SERVICE PERFORMED BY GRANTS AND SUBSIDIES	155.76 679.00 60.00 2,750.00 57,266.00 12,000.00

Vendor	Description	Amount Paid
NATIONAL MEDICAL SERVICES INC	SUPPLIES	2,951.00
NEXAIR LLC	SUPPLIES	3,960.47
NORTHSIDE MINI-STORAGE	RENTALS AND INSURANCE	720.00
OCCUPATIENT MEDICAL SERVICES PC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	6,960.00
OCE IMAGISTICS INC	PRINTING DUPLICATING AND FILM PROCESSING	14,953.25
OFFICE MAX	SUPPLIES	643.60
PANALYTICAL	MAINT., REPAIRS AND SERVICE PERFORMED BY	2,871.00
PAT FRANK	PROFESSIONAL AND ADMINISTRATIVE SERVICES	17.50
PERKINELMER LIFE & ANALYTICAL SCIENCES	MAINT., REPAIRS AND SERVICE PERFORMED BY	8,181.66
PERKINELMER LIFE & ANALYTICAL SCIENCES	SUPPLIES	3,442.30
PINNACLE NATIONAL BANK	PROFESSIONAL AND ADMINISTRATIVE SERVICES	517.63
PITNEY BOWES INC	SUPPLIES SUPPLIES	174.45
POMEROY IT SOLUTIONS SALES CO INC POSTMASTER		27,853.74 500.00
	COMMUNICATION AND SHIPPING COSTS	
QIAGEN INC DUILLCO BUSINESS PRINTING	EQUIPMENT PRINTING DURI ICATING AND ELLM PROCESSING	162,140.10
	PRINTING DUPLICATING AND FILM PROCESSING	56.00 475.77
QWEST	COMMUNICATION AND SHIPPING COSTS SUPPLIES	4/5./. 85.00
RADIOLOGICAL PHYSICS ASSOCIATES INC REGIONAL ORGANIZED CRIME INFO CENTER	GRANTS AND SUBSIDIES	940.000.00
REGIONAL ORGANIZED CRIME INFO CENTER RITZ CAMERA	PRINTING DUPLICATING AND FILM PROCESSING	756.88
RITZ CAMERA ROCIC	GRANTS AND SUBSIDIES	100.00
	SUPPLIES	2,415.78
SAFEWARE INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	2,415.78
SCT SYSTEMS INC SENT SOFTWARE INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	108,638.00
	SUPPLIES	
SHIPMAN WARD INC DBA SWINTEC EAST		48.20
SHRED-IT	PROFESSIONAL AND ADMINISTRATIVE SERVICES SUPPLIES	1,410.00
SIRCHIE FINGERPRINT LABORATORIES INC SOLARFX GLASS TINTING	SUPPLIES	16,965.00 175.00
SONITROL OF KNOX INC. SOUTH CAROLINA RESEARCH AUTHORITY	MAINT., REPAIRS AND SERVICE PERFORMED BY PROFESSIONAL AND ADMINISTRATIVE SERVICES	483.00 85,027.00
SOUTH CAROLINA RESEARCH AUTHORITY SOUTHERN TROPHY HOUSE INC	PRINTING DUPLICATING AND FILM PROCESSING	902.37
SOUTHERN TROPHY HOUSE INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	
SPRING HILL SUITES	TRAVEL	564.58 1,829.63
SPRINT	COMMUNICATION AND SHIPPING COSTS	308.3
SPRINT	PROFESSIONAL AND ADMINISTRATIVE SERVICES	7,840.00
SPRINT PCS	PROFESSIONAL AND ADMINISTRATIVE SERVICES PROFESSIONAL AND ADMINISTRATIVE SERVICES	4,610.00
STANLEY SECURITY SOLUTIONS INC	SUPPLIES	29.94
STERICYCLE, INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	911.00
SUPERCIRCUITS INC	SUPPLIES	1,415.40
SYCAMORE CLEANERS INC	SUPPLIES	33.60
TBI	GRANTS AND SUBSIDIES	2,456.23
TBI	UNCLASSIFIED EXPENSES	233,705.99
TBI PETTY CASH	COMMUNICATION AND SHIPPING COSTS	99.00
TDS TELECOM	COMMUNICATION AND SHIPPING COSTS	378.24
TENNESSEE PRESS SERVICE INC	SUPPLIES	260.56
TENNESSEE VALLEY ELECTRIC COOPERATIVE	UTILITIES AND FUEL	197.43
TENNSCO CORPORATION	SUPPLIES	1,794.83
TESSCO INC	SUPPLIES	8,466.19
THE RADIO CLINIC LLC	SUPPLIES	890.00
THE TENNESSEAN	PROFESSIONAL AND ADMINISTRATIVE SERVICES	15.4:
THE WATERPROFESSIONALS	MAINT., REPAIRS AND SERVICE PERFORMED BY	801.50
THERMO ELECTRON NORTH AMERICA LLC	MAINT., REPAIRS AND SERVICE PERFORMED BY	4,670.00
THOMPSON PHOTO PRODUCTS	PRINTING DUPLICATING AND FILM PROCESSING	828.28
THOMSON WEST	PROFESSIONAL AND ADMINISTRATIVE SERVICES	112.08
TNIAI	GRANTS AND SUBSIDIES	105.00
TRACSTAR SYSTEMS INC	COMMUNICATION AND SHIPPING COSTS	567.00
TRI TECH INC	SUPPLIES	4,844.00
TRICOR	COMMUNICATION AND SHIPPING COSTS	10.1
TRICOR	SUPPLIES	4,768.03
TWIN LAKES TELEPHONE COOPERATIVE CORP	COMMUNICATION AND SHIPPING COSTS	163.38
U S FILTER CORP	MAINT., REPAIRS AND SERVICE PERFORMED BY	1,200.00
U.S. ATTORNEY'S OFFICE, WDTN	GRANTS AND SUBSIDIES	156.04
UNITED PARCEL SERVICE	COMMUNICATION AND SHIPPING COSTS	2,286.9
UNITED PARCEL SERVICE	SUPPLIES	89.88
UNITED TELEPHONE CO	COMMUNICATION AND SHIPPING COSTS	114.65
VASHAW SCIENTIFIC, INC.	SUPPLIES	12,006.00
		28,878.36
VASHAW SCIENTIFIC, IN <u>C.</u>	EQUIPMENT	20,070.50
VASHAW SCIENTIFIC, INC. VERIZON WIRELESS	PROFESSIONAL AND ADMINISTRATIVE SERVICES	25,913.00

Vendor	Description	Amount Paid
VWR INTERNATIONAL INC	SUPPLIES	99,950.05
WEST PAYMENT CENTER	PROFESSIONAL AND ADMINISTRATIVE SERVICES	1,616.91
XM SATELLITE RADIO INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	85.88